

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Higher Education Department - The expenditure incurred for the departmental contingencies - Recoupment of permanent advance for an amount of Rs.1,928/- (Rupees one thousand nine hundred and twenty eight only) for the month of June, 2008 - Sanctioned - Orders - Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No.703

Dated: 26 -7-2008.

Read the following:-

1. G.O.Ms.No.148, Fin & Plan (FW.Admn.1/Ter) Department, dt.21-10-2000.
2. Vouchers for the month of June, 2008.

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ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs.1,928/- (Rupees one thousand nine hundred and twenty eight only) towards recoupment of the permanent advance i.e., miscellaneous expenditure incurred from the contingencies by the Higher Education Department during the month of June, 2008. The details are given in the Annexure to this order and bills are kept in the office for record purpose. Subsequently, vouchers below Rs.1000/- are cancelled and kept in office.

2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat Social Services -090-Secretariat-04-Higher Education Department -130-Office Expenses - 132-Other Office Expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of A.O. Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER

A N N E X U R E

(G.O.Rt. No. , Higher Education Department, dated:26-7-2008)

<u>Sl.</u> <u>No.</u>	<u>Month</u>	<u>Particulars</u>	<u>Amount</u> <u>Rs.</u>
1.	June, 2008	Expenditure incurred towards Tea Bill	500-00
2.	June, 2008	Expenditure incurred towards lock repairing	50-00
3	June, 2008	Expenditure incurred to towards lock repairing	100-00
4.	June,2008	Expenditure incurred towards purchase of tube lights	88-00
5	June, 2008	Expenditure incurred towards purchase of executive bags (PrI. Secy.)	870.00
6	June, 2008	Expenditure incurred towards payment of courier charges	90.00
7	June, 2008	Expenditure incurred towards purchase of electrical parts	230.00
		Total:	1,928-00

(Rupees one thousand nine hundred and twenty eight only)

R.M. DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

//forwarded by order//

SECTION OFFICER